

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA

In re:

JAMES F. THOMAS, II

Debtor

Case No: 23-21947-JAD
(Chapter 13)

Doc No.

INCOME COVER SHEET

Kindly find attached proof of income for the above-captioned debtor.

/s/ Jana S. Pail

Jana S. Pail

Counsel

Whiteford, Taylor & Preston L.L.P.

11 Stanwix Street, Suite 1400

Pittsburgh, PA 15222

412-400-3833

JPail@Whitefordlaw.com

PA ID No. 88910

Attorney for Debtor,
JAMES F. THOMAS, II

Case 2:23-cv-00018-JAD Document 18-1 Filed 09/20/23 Entered 09/20/23 14:58:19 Desc Main Document Page 2 of 20
MV CONTRACT TRANSPORTATION
2711 N HASKELL AVE
SUITE 1500, LB-2
DALLAS, TX 75204
(972) 391-4600

Filed 09/20/23 Entered 09/20/23 14:58:19 Desc Main Document Page 2 of 20

Thomas, James
Proc. Level 0227 Dept. Code 10227

PERIOD BEGIN DATE 12/24/2022
PERIOD END DATE 01/06/2023
EMPLOYEE SSN ###-##-5888

ADVICE NUMBER 02037771
EMPLOYEE NUMBER 000684726
BASE OF PAY 19.3700/HR

Fed Status S Exemptions 00 State Status S Exemptions 00

WAGES	HOURS	RATE	AMOUNT	YTD AMOUNT
Reg Trng	54.74	16.4700	901.57	901.57
TOTALS			901.57	901.57
TAXABLE GROSS			901.57	901.57

DEDUCTIONS	AMOUNT	YTD AMOUNT
PA EE UI	0.54	0.54
Donora	4.51	4.51
Californ	4.51	4.51
LocalSrv	2.00	2.00
PA WH	27.68	27.68
Fed WH	42.61	42.61
Medicare	13.07	13.07
OASDI-EE	55.90	55.90

DIRECT DEPOSIT ACCOUNT	ACCOUNT NUMBER	AMOUNT
-Chec	xxxxxx0725	\$750.75

HOURS TYPE	BALANCE
PTO Available	0.00
AVAIL VAC	0.00

To report incorrect hours please contact your Division General Manager
To report an incorrect paycheck, please call 1-844-498-7555

MV CONTRACT TRANSPORTATION
2711 N HASKELL AVE
SUITE 1500, LB-2
DALLAS, TX 75204
(972) 391-4600

WELLS FARGO BANK, N.A.
420 Montgomery Street
San Francisco, CA 94104
11-24/758/1210(8)

Advice No. 02037771

Date 1/13/2023

PAY VOID VOID VOID VOID VOID VOID VOID

Advice Amount
\$ *****750.75
Void After 60 Days

Proc. Level: 0227 Dept. Code: 10227

TO THE
ORDER
OF
James Thomas
1048 Scenic Dr
Coal Center, PA 15423

DIRECT DEPOSIT ADVICE

NON-NEGOTIABLE

Case 2:23-cv-00018-JAD Document 18-1 Filed 09/20/23 Entered 09/20/23 14:58:19 Desc Main Document Page 3 of 20
MV CONTRACT TRANSPORTATION
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Thomas, James
Proc. Level 0227 Dept. Code 10227

PERIOD BEGIN DATE 01/07/2023
PERIOD END DATE 01/20/2023
EMPLOYEE SSN ###-##-5888

ADVICE NUMBER 02045409
EMPLOYEE NUMBER 000684726
BASE OF PAY 19.3700/HR

Fed Status S Exemptions 00 State Status S Exemptions 00

WAGES	HOURS	RATE	AMOUNT	YTD AMOUNT
Reg Trng	68.32	16.4700	1125.24	2026.81
TOTALS			1125.24	2026.81
TAXABLE GROSS			1125.24	2026.81

DEDUCTIONS	AMOUNT	YTD AMOUNT
PA EE UI	0.68	1.22
Donora	5.63	10.14
Californ	5.63	10.14
LocalSrv	2.00	4.00
PA WH	34.54	62.22
Fed WH	69.45	112.06
Medicare	16.32	29.39
OASDI-EE	69.76	125.66

DIRECT DEPOSIT ACCOUNT	ACCOUNT NUMBER	AMOUNT
-Chec	xxxxxx0725	\$921.23

HOURS TYPE	BALANCE
PTO Available	0.00
AVAIL VAC	0.00

DEDUC. TOTALS 204.01 354.83
NET PAY 921.23 1671.98

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DALLAS, TX 75204
(972) 391-4600

WELLS FARGO BANK, N.A.
420 Montgomery Street
San Francisco, CA 94104
11-24/758/1210(8)

Advice No. 02045409

Date 1/27/2023

PAY VOID VOID VOID VOID VOID VOID VOID

Advice Amount
\$ *****921.23
Void After 60 Days

Proc. Level: 0227 Dept. Code: 10227

TO THE
ORDER
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James Thomas
1048 Scenic Dr
Coal Center, PA 15423

DIRECT DEPOSIT ADVICE

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Case 2:23-cv-00018-JAD Document 18-1 Filed 09/20/23 Entered 09/20/23 14:58:19 Desc Main Document Page 4 of 20
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PERIOD BEGIN DATE 01/21/2023
PERIOD END DATE 02/03/2023
EMPLOYEE SSN ###-##-5888

ADVICE NUMBER 02052109
EMPLOYEE NUMBER 000684726
BASE OF PAY 19.3700/HR

Thomas, James
Proc. Level 0227 Dept. Code 10227

Fed Status S Exemptions 00 State Status S Exemptions 00

WAGES	HOURS	RATE	AMOUNT	YTD AMOUNT
COVID-19 Reg Trng	59.87	22.3700	1339.31	1339.31 2026.81

TOTALS 1339.31 3366.12
TAXABLE GROSS 1339.31 3366.12

DIRECT DEPOSIT ACCOUNT	ACCOUNT NUMBER	AMOUNT
-Chec	xxxxxx0725	\$1,084.39

HOURS TYPE	BALANCE
PTO Available	0.00
AVAIL VAC	0.00

DEDUCTIONS	AMOUNT	YTD AMOUNT
PA EE UI	0.80	2.02
Donora	6.70	16.84
Californ	6.70	16.84
LocalSrv	2.00	6.00
PA WH	41.12	103.34
Fed WH	95.14	207.20
Medicare	19.42	48.81
OASDI-EE	83.04	208.70

DEDUC. TOTALS 254.92 609.75
NET PAY 1084.39 2756.37

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(972) 391-4600

WELLS FARGO BANK, N.A.
420 Montgomery Street
San Francisco, CA 94104
11-24/758/1210(8)

Advice No. 02052109

Date 2/10/2023

PAY VOID VOID VOID VOID VOID VOID VOID VOID

Advice Amount
\$ *****1,084.39
Void After 60 Days

Proc. Level: 0227 Dept. Code: 10227

TO THE
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Case 2:23-cv-00018-JAD Document 18-1 Filed 09/20/23 Entered 09/20/23 14:58:19 Desc Main Document Page 5 of 20
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PERIOD BEGIN DATE 02/04/2023
PERIOD END DATE 02/17/2023
EMPLOYEE SSN ###-##-5888

ADVICE NUMBER 02059335
EMPLOYEE NUMBER 000684726
BASE OF PAY 19.3700/HR

Thomas, James
Proc. Level 0227 Dept. Code 10227

Fed Status S Exemptions 00 State Status S Exemptions 00

WAGES	HOURS	RATE	AMOUNT	YTD AMOUNT
COVID-19	80.00	22.3700	1789.60	3128.91
Overtime	10.86	33.5550	364.41	364.41
Reg Trng				2026.81
TOTALS			2154.01	5520.13
TAXABLE GROSS			2154.01	5520.13

DEDUCTIONS	AMOUNT	YTD AMOUNT
PA EE UI	1.29	3.31
Donora	10.77	27.61
Californ	10.77	27.61
LocalSrv	2.00	8.00
PA WH	66.13	169.47
Fed WH	204.17	411.37
Medicare	31.23	80.04
OASDI-EE	133.55	342.25
UD	30.00	30.00

DIRECT DEPOSIT ACCOUNT	ACCOUNT NUMBER	AMOUNT
-Chec	xxxxxx0725	\$1,664.10

HOURS TYPE	BALANCE
PTO Available	0.00
AVAIL VAC	0.00

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(972) 391-4600

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San Francisco, CA 94104
11-24/758/1210(8)

Advice No. 02059335

Date 2/24/2023

PAY VOID VOID VOID VOID VOID VOID VOID

Advice Amount
\$ *****1,664.10
Void After 60 Days

Proc. Level: 0227 Dept. Code: 10227

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PERIOD BEGIN DATE 02/18/2023
PERIOD END DATE 03/03/2023
EMPLOYEE SSN ###-##-5888

ADVICE NUMBER 02066413
EMPLOYEE NUMBER 000684726
BASE OF PAY 19.3700/HR

Thomas, James
Proc. Level 0227 Dept. Code 10227

Fed Status S Exemptions 00 State Status S Exemptions 00

WAGES	HOURS	RATE	AMOUNT	YTD AMOUNT
COVID-19	80.00	22.3700	1789.61	4918.52
Overtime	12.78	33.5550	428.82	793.23
Reg Trng				2026.81

TOTALS 2218.43 7738.56
TAXABLE GROSS 2218.43 7738.56

DIRECT DEPOSIT ACCOUNT	ACCOUNT NUMBER	AMOUNT
-Chec	xxxxxx0725	\$1,687.31

HOURS TYPE	BALANCE
PTO Available	0.00
AVAIL VAC	0.00

DEDUCTIONS	AMOUNT	YTD AMOUNT
PA EE UI	1.33	4.64
Donora	11.09	38.70
Californ	11.09	38.70
LocalSrv	2.00	10.00
PA WH	68.11	237.58
Fed WH	218.34	629.71
Medicare	32.17	112.21
OASDI-EE	137.54	479.79
UD	49.45	79.45

DEDUC. TOTALS 531.12 1630.78
NET PAY 1687.31 6107.78

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MV CONTRACT TRANSPORTATION
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SUITE 1500, LB-2
DALLAS, TX 75204
(972) 391-4600

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San Francisco, CA 94104
11-24/758/1210(8)

Advice No. 02066413

Date 3/10/2023

PAY VOID VOID VOID VOID VOID VOID VOID

Advice Amount
\$ *****1,687.31
Void After 60 Days

Proc. Level: 0227 Dept. Code: 10227

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James Thomas
1048 Scenic Dr
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DIRECT DEPOSIT ADVICE

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Case 2:23-cv-00018-JAD Document 18-1 Filed 09/20/23 Entered 09/20/23 14:58:19 Desc Main Document Page 7 of 20
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PERIOD BEGIN DATE 03/04/2023
PERIOD END DATE 03/17/2023
EMPLOYEE SSN ###-##-5888

ADVICE NUMBER 02073730
EMPLOYEE NUMBER 000684726
BASE OF PAY 19.3700/HR

Thomas, James
Proc. Level 0227 Dept. Code 10227

Fed Status S Exemptions 00 State Status S Exemptions 00

WAGES	HOURS	RATE	AMOUNT	YTD AMOUNT
COVID-19	77.22	22.3700	1727.42	6645.94
Overtime	4.23	33.5550	141.94	935.17
Reg Mtg	1.00	19.3700	19.37	19.37
Reg Trng	0.50	19.3700	9.69	2036.50

TOTALS 1898.42 9636.98
TAXABLE GROSS 1898.42 9636.98

DIRECT DEPOSIT ACCOUNT	ACCOUNT NUMBER	AMOUNT
-Chec	xxxxxx0725	\$1,480.56

HOURS TYPE	BALANCE
PTO Available	0.00
AVAIL VAC	0.00

DEDUCTIONS	AMOUNT	YTD AMOUNT
PA EE UI	1.14	5.78
Donora	9.49	48.19
Californ	9.49	48.19
LocalSrv	2.00	12.00
PA WH	58.28	295.86
Fed WH	162.23	791.94
Medicare	27.53	139.74
OASDI-EE	117.70	597.49
UD	30.00	109.45

DEDUC. TOTALS 417.86 2048.64
NET PAY 1480.56 7588.34

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2711 N HASKELL AVE
SUITE 1500, LB-2
DALLAS, TX 75204
(972) 391-4600

WELLS FARGO BANK, N.A.
420 Montgomery Street
San Francisco, CA 94104
11-24/758/1210(8)

Advice No. 02073730

Date 3/24/2023

PAY VOID VOID VOID VOID VOID VOID VOID

Advice Amount
\$ *****1,480.56
Void After 60 Days

Proc. Level: 0227 Dept. Code: 10227

TO THE
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James Thomas
1048 Scenic Dr
Coal Center, PA 15423

DIRECT DEPOSIT ADVICE

NON-NEGOTIABLE

Case 2:19-cv-00018-JAD Document 18-1 Filed 09/20/23 Entered 09/20/23 14:58:19 Desc Main Document Page 8 of 20
MV CONTRACT TRANSPORTATION
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Case 2:19-cv-00018-JAD Document 18-1 Filed 09/20/23 Entered 09/20/23 14:58:19 Desc Main Document Page 8 of 20

PERIOD BEGIN DATE 03/18/2023
PERIOD END DATE 03/31/2023
EMPLOYEE SSN ###-##-5888

ADVICE NUMBER 02080560
EMPLOYEE NUMBER 000684726
BASE OF PAY 19.3700/HR

Thomas, James
Proc. Level 0227 Dept. Code 10227

Fed Status S Exemptions 00 State Status S Exemptions 00

WAGES	HOURS	RATE	AMOUNT	YTD AMOUNT
COVID-19	78.24	22.3700	1750.23	8396.17
Overtime	11.72	33.5550	393.26	1328.43
Reg Trng				2036.50
Reg Mtg				19.37
TOTALS			2143.49	11780.47
TAXABLE GROSS			2143.49	11780.47

DEDUCTIONS	AMOUNT	YTD AMOUNT
PA EE UI	1.29	7.07
Donora	10.72	58.91
Californ	10.72	58.91
LocalSrv	2.00	14.00
PA WH	65.81	361.67
Fed WH	201.86	993.80
Medicare	31.08	170.82
OASDI-EE	132.90	730.39
UD	49.45	158.90

DIRECT DEPOSIT ACCOUNT	ACCOUNT NUMBER	AMOUNT
-Chec	xxxxxx0725	\$1,637.66

HOURS TYPE	BALANCE
PTO Available	16.00
AVAIL VAC	0.00

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MV CONTRACT TRANSPORTATION
2711 N HASKELL AVE
SUITE 1500, LB-2
DALLAS, TX 75204
(972) 391-4600

WELLS FARGO BANK, N.A.
420 Montgomery Street
San Francisco, CA 94104
11-24/758/1210(8)

Advice No. 02080560

Date 4/7/2023

PAY VOID VOID VOID VOID VOID VOID VOID

Advice Amount
\$ *****1,637.66
Void After 60 Days

Proc. Level: 0227 Dept. Code: 10227

TO THE
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James Thomas
1048 Scenic Dr
Coal Center, PA 15423

DIRECT DEPOSIT ADVICE

NON-NEGOTIABLE

Case 2:23-cv-00018-JAD Document 18-1 Filed 09/20/23 Entered 09/20/23 14:58:19 Desc Main Document Page 9 of 20
MV CONTRACT TRANSPORTATION
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Filed 09/20/23 Entered 09/20/23 14:58:19 Desc Main Document Page 9 of 20

PERIOD BEGIN DATE 04/01/2023
PERIOD END DATE 04/14/2023
EMPLOYEE SSN ###-##-5888

ADVICE NUMBER 02087940
EMPLOYEE NUMBER 000684726
BASE OF PAY 19.3700/HR

Thomas, James
Proc. Level 0227 Dept. Code 10227

Fed Status S Exemptions 00 State Status S Exemptions 00

WAGES	HOURS	RATE	AMOUNT	YTD AMOUNT
COVID-19	78.33	22.3700	1752.25	10148.42
Overtime	6.04	33.5550	202.67	1531.10
Holiday	8.00	19.3700	154.96	
Reg Trng				2036.50
Reg Mtg				19.37

TOTALS 2109.88 13890.35
TAXABLE GROSS 2109.88 13890.35

DIRECT DEPOSIT ACCOUNT	ACCOUNT NUMBER	AMOUNT
-Chec	xxxxxx0725	\$1,664.89

HOURS TYPE	BALANCE
PTO Available	16.00
AVAIL VAC	0.00

DEDUCTIONS	AMOUNT	YTD AMOUNT
PA EE UI	1.26	8.33
Donora	10.55	69.46
Californ	10.55	69.46
LocalSrv	2.00	16.00
PA WH	64.77	426.44
Fed WH	194.46	1188.26
Medicare	30.59	201.41
OASDI-EE	130.81	861.20
UD		158.90

DEDUC. TOTALS 444.99 2999.46
NET PAY 1664.89 10890.89

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MV CONTRACT TRANSPORTATION
2711 N HASKELL AVE
SUITE 1500, LB-2
DALLAS, TX 75204
(972) 391-4600

WELLS FARGO BANK, N.A.
420 Montgomery Street
San Francisco, CA 94104
11-24/758/1210(8)

Advice No. 02087940

Date 4/21/2023

PAY VOID VOID VOID VOID VOID VOID VOID

Advice Amount
\$ *****1,664.89
Void After 60 Days

Proc. Level: 0227 Dept. Code: 10227

TO THE
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DIRECT DEPOSIT ADVICE

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Thomas, James
Proc. Level 0227 Dept. Code 10227

PERIOD BEGIN DATE 05/27/2023
PERIOD END DATE 06/09/2023
EMPLOYEE SSN ###-##-5888

ADVICE NUMBER 02116277
EMPLOYEE NUMBER 000684726
BASE OF PAY 19.3700/HR

Fed Status S Exemptions 00 State Status S Exemptions 00

WAGES	HOURS	RATE	AMOUNT	YTD AMOUNT
COVID-19	70.04	22.3700	1566.80	16860.34
Holiday	8.00	19.3700	154.96	309.92
Reg Trng				2036.50
Overtime				1531.10
PTO				154.96
Reg Mtg				19.37

TOTALS 1721.76 20912.19
TAXABLE GROSS 1721.76 20912.19

DIRECT DEPOSIT ACCOUNT	ACCOUNT NUMBER	AMOUNT
-Chec	xxxxxx0725	\$1,375.89

HOURS TYPE	BALANCE
PTO Available	8.00
AVAIL VAC	0.00

DEDUCTIONS	AMOUNT	YTD AMOUNT
PA EE UI	1.04	12.55
Donora	8.61	104.57
Californ	8.61	104.57
LocalSrv	2.00	24.00
PA WH	52.86	642.01
Fed WH	141.03	1768.57
Medicare	24.97	303.23
OASDI-EE	106.75	1296.56
UD		257.80

DEDUC. TOTALS 345.87 4513.86
NET PAY 1375.89 16398.33

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DALLAS, TX 75204
(972) 391-4600

WELLS FARGO BANK, N.A.
420 Montgomery Street
San Francisco, CA 94104
11-24/758/1210(8)

Advice No. 02116277

Date 6/16/2023

PAY VOID VOID VOID VOID VOID VOID VOID

Advice Amount
\$ *****1,375.89
Void After 60 Days

Proc. Level: 0227 Dept. Code: 10227

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DIRECT DEPOSIT ADVICE

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PERIOD BEGIN DATE 04/29/2023
PERIOD END DATE 05/12/2023
EMPLOYEE SSN ###-##-5888

ADVICE NUMBER 02101702
EMPLOYEE NUMBER 000684726
BASE OF PAY 19.3700/HR

Thomas, James
Proc. Level 0227 Dept. Code 10227

Fed Status S Exemptions 00 State Status S Exemptions 00

WAGES	HOURS	RATE	AMOUNT	YTD AMOUNT
COVID-19	76.02	22.3700	1700.58	13571.28
Reg Trng				2036.50
Overtime				1531.10
Holiday				154.96
Reg Mtg				19.37

TOTALS 1700.58 17313.21
TAXABLE GROSS 1700.58 17313.21

DIRECT DEPOSIT ACCOUNT	ACCOUNT NUMBER	AMOUNT
-Chec	xxxxxx0725	\$1,359.76

HOURS TYPE	BALANCE
PTO Available	16.00
AVAIL VAC	0.00

DEDUCTIONS	AMOUNT	YTD AMOUNT
PA EE UI	1.02	10.39
Donora	8.50	86.57
Californ	8.50	86.57
LocalSrv	2.00	20.00
PA WH	52.21	531.52
Fed WH	138.49	1467.85
Medicare	24.66	251.04
OASDI-EE	105.44	1073.42
UD		208.35

DEDUC. TOTALS 340.82 3735.71
NET PAY 1359.76 13577.50

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420 Montgomery Street
San Francisco, CA 94104
11-24/758/1210(8)

Advice No. 02101702

Date 5/19/2023

PAY VOID VOID VOID VOID VOID VOID VOID

Advice Amount
\$ *****1,359.76
Void After 60 Days

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(972) 391-4600

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PERIOD BEGIN DATE 05/13/2023
PERIOD END DATE 05/26/2023
EMPLOYEE SSN ###-##-5888

ADVICE NUMBER 02109302
EMPLOYEE NUMBER 000684726
BASE OF PAY 19.3700/HR

Thomas, James
Proc. Level 0227 Dept. Code 10227

Fed Status S Exemptions 00 State Status S Exemptions 00

WAGES	HOURS	RATE	AMOUNT	YTD AMOUNT
COVID-19	76.99	22.3700	1722.26	15293.54
PTO	8.00	19.3700	154.96	154.96
Reg Trng				2036.50
Overtime				1531.10
Holiday				154.96
Reg Mtg				19.37

TOTALS 1877.22 19190.43
TAXABLE GROSS 1877.22 19190.43

DIRECT DEPOSIT ACCOUNT	ACCOUNT NUMBER	AMOUNT
-Chec	xxxxxx0725	\$1,444.94

HOURS TYPE	BALANCE
PTO Available	8.00
AVAIL VAC	0.00

DEDUCTIONS	AMOUNT	YTD AMOUNT
PA EE UI	1.12	11.51
Donora	9.39	95.96
Californ	9.39	95.96
LocalSrv	2.00	22.00
PA WH	57.63	589.15
Fed WH	159.69	1627.54
Medicare	27.22	278.26
OASDI-EE	116.39	1189.81
UD	49.45	257.80

DEDUC. TOTALS 432.28 4167.99
NET PAY 1444.94 15022.44

To report incorrect hours please contact your Division General Manager
To report an incorrect paycheck, please call 1-844-498-7555

MV CONTRACT TRANSPORTATION
2711 N HASKELL AVE
SUITE 1500, LB-2
DALLAS, TX 75204
(972) 391-4600

WELLS FARGO BANK, N.A.
420 Montgomery Street
San Francisco, CA 94104
11-24/758/1210(8)

Advice No. 02109302

Date 6/2/2023

PAY VOID VOID VOID VOID VOID VOID VOID

Advice Amount
\$ *****1,444.94
Void After 60 Days

Proc. Level: 0227 Dept. Code: 10227

TO THE ORDER OF
James Thomas
1048 Scenic Dr
Coal Center, PA 15423

DIRECT DEPOSIT ADVICE

NON-NEGOTIABLE

Case 2:23-cv-00018-JAD Document 18-1 Filed 09/20/23 Entered 09/20/23 14:58:19 Desc Main Document Page 13 of 20

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ADVICE NUMBER 02116277
EMPLOYEE NUMBER 000684726
BASE OF PAY 19.3700/HR

Thomas, James
Proc. Level 0227 Dept. Code 10227

PERIOD BEGIN DATE 05/27/2023
PERIOD END DATE 06/09/2023
EMPLOYEE SSN ###-##-5888

Fed Status S Exemptions 00 State Status S Exemptions 00

WAGES	HOURS	RATE	AMOUNT	YTD AMOUNT
COVID-19	70.04	22.3700	1566.80	16860.34
Holiday	8.00	19.3700	154.96	309.92
Reg Trng				2036.50
Overtime				1531.10
PTO				154.96
Reg Mtg				19.37

TOTALS 1721.76 20912.19
TAXABLE GROSS 1721.76 20912.19

DIRECT DEPOSIT ACCOUNT	ACCOUNT NUMBER	AMOUNT
-Chec	xxxxxx0725	\$1,375.89

HOURS TYPE	BALANCE
PTO Available	8.00
AVAIL VAC	0.00

DEDUCTIONS	AMOUNT	YTD AMOUNT
PA EE UI	1.04	12.55
Donora	8.61	104.57
Californ	8.61	104.57
LocalSrv	2.00	24.00
PA WH	52.86	642.01
Fed WH	141.03	1768.57
Medicare	24.97	303.23
OASDI-EE	106.75	1296.56
UD		257.80

DEDUC. TOTALS 345.87 4513.86
NET PAY 1375.89 16398.33

To report incorrect hours please contact your Division General Manager
To report an incorrect paycheck, please call 1-844-498-7555

MV CONTRACT TRANSPORTATION
2711 N HASKELL AVE
SUITE 1500, LB-2
DALLAS, TX 75204
(972) 391-4600

WELLS FARGO BANK, N.A.
420 Montgomery Street
San Francisco, CA 94104
11-24/758/1210(8)

Advice No. 02116277

Date 6/16/2023

PAY VOID VOID VOID VOID VOID VOID VOID

Advice Amount
\$ *****1,375.89
Void After 60 Days

Proc. Level: 0227 Dept. Code: 10227

TO THE
ORDER
OF
James Thomas
1048 Scenic Dr
Coal Center, PA 15423

DIRECT DEPOSIT ADVICE

NON-NEGOTIABLE

Case 2:23-cv-00018-JAD Document 18-1 Filed 09/20/23 Entered 09/20/23 14:58:19 Desc Main Document Page 14 of 20

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Thomas, James
Proc. Level 0227 Dept. Code 10227

PERIOD BEGIN DATE 06/10/2023
PERIOD END DATE 06/23/2023
EMPLOYEE SSN ###-##-5888

ADVICE NUMBER 02123495
EMPLOYEE NUMBER 000684726
BASE OF PAY 19.3700/HR

Fed Status S Exemptions 00 State Status S Exemptions 00

WAGES	HOURS	RATE	AMOUNT	YTD AMOUNT
COVID-19	79.00	22.3700	1767.22	18627.56
Overtime	2.73	33.5550	91.60	1622.70
Reg Mtg	1.00	19.3700	19.37	38.74
Reg Trng				2036.50
Holiday				309.92
PTO				154.96

TOTALS 1878.19 22790.38
TAXABLE GROSS 1878.19 22790.38

DIRECT DEPOSIT ACCOUNT	ACCOUNT NUMBER	AMOUNT
-Chec	xxxxxx0725	\$1,495.15

HOURS TYPE	BALANCE
PTO Available	8.00
AVAIL VAC	0.00

DEDUCTIONS	AMOUNT	YTD AMOUNT
PA EE UI	1.12	13.67
Donora	9.39	113.96
Californ	9.39	113.96
LocalSrv	2.00	26.00
PA WH	57.66	699.67
Fed WH	159.81	1928.38
Medicare	27.23	330.46
OASDI-EE	116.44	1413.00
UD		257.80

DEDUC. TOTALS 383.04 4896.90
NET PAY 1495.15 17893.48

To report incorrect hours please contact your Division General Manager
To report an incorrect paycheck, please call 1-844-498-7555

MV CONTRACT TRANSPORTATION
2711 N HASKELL AVE
SUITE 1500, LB-2
DALLAS, TX 75204
(972) 391-4600

WELLS FARGO BANK, N.A.
420 Montgomery Street
San Francisco, CA 94104
11-24/758/1210(8)

Advice No. 02123495

Date 6/30/2023

PAY VOID VOID VOID VOID VOID VOID VOID

Advice Amount
\$ *****1,495.15
Void After 60 Days

Proc. Level: 0227 Dept. Code: 10227

TO THE
ORDER
OF
James Thomas
1048 Scenic Dr
Coal Center, PA 15423

DIRECT DEPOSIT ADVICE

NON-NEGOTIABLE

Case 2:23-cv-00018-JAD Document 18-1 Filed 09/20/23 Entered 09/20/23 14:58:19 Desc Main
MV CONTRACT TRANSPORTATION
2711 N HASKELL AVE
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Thomas, James
Proc. Level 0227 Dept. Code 10227

PERIOD BEGIN DATE 06/24/2023
PERIOD END DATE 07/07/2023
EMPLOYEE SSN ###-##-5888

ADVICE NUMBER 02129540
EMPLOYEE NUMBER 000684726
BASE OF PAY 24.0000/HR

Fed Status S Exemptions 00 State Status S Exemptions 00

WAGES	HOURS	RATE	AMOUNT	YTD AMOUNT
Regular	36.39	24.0000	873.36	873.36
COVID-19	37.85	22.3700	846.71	19474.27
Holiday	8.00	24.0000	192.00	501.92
Non-Rev	0.70	24.0000	16.80	16.80
Reg Stby	0.67	24.0000	16.08	16.08
Reg Trng				2036.50
Overtime				1622.70
PTO				154.96
Reg Mtg				38.74
TOTALS			1944.95	24735.33
TAXABLE GROSS			1944.95	24735.33

DIRECT DEPOSIT ACCOUNT	ACCOUNT NUMBER	AMOUNT
-Chec	xxxxxx0725	\$1,495.47

HOURS TYPE	BALANCE
PTO Available	16.00
AVAIL VAC	0.00

DEDUCTIONS	AMOUNT	YTD AMOUNT
PA EE UI	1.17	14.84
Donora	9.72	123.68
Californ	9.72	123.68
LocalSrv	2.00	28.00
PA WH	59.71	759.38
Fed WH	167.82	2096.20
Medicare	28.20	358.66
OASDI-EE	120.59	1533.59
UD	50.55	308.35
DEDUC. TOTALS		449.48
NET PAY		1495.47
		5346.38
		19388.95

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To report an incorrect paycheck, please call 1-844-498-7555

MV CONTRACT TRANSPORTATION
2711 N HASKELL AVE
SUITE 1500, LB-2
DALLAS, TX 75204
(972) 391-4600

WELLS FARGO BANK, N.A.
420 Montgomery Street
San Francisco, CA 94104
11-24/758/1210(8)

Advice No. 02129540

Date 7/14/2023

PAY VOID VOID VOID VOID VOID VOID VOID

Advice Amount
\$ *****1,495.47
Void After 60 Days

Proc. Level: 0227 Dept. Code: 10227

TO THE
ORDER
OF
James Thomas
1048 Scenic Dr
Coal Center, PA 15423

DIRECT DEPOSIT ADVICE

NON-NEGOTIABLE

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Thomas, James
Proc. Level 0227 Dept. Code 10227

PERIOD BEGIN DATE 07/08/2023
PERIOD END DATE 07/21/2023
EMPLOYEE SSN ###-##-5888

ADVICE NUMBER 02136409
EMPLOYEE NUMBER 000684726
BASE OF PAY 24.0000/HR

Fed Status S Exemptions 00 State Status S Exemptions 00

WAGES	HOURS	RATE	AMOUNT	YTD AMOUNT
Regular	74.58	24.0000	1789.92	2663.28
Overtime	6.07	36.0000	218.52	1841.22
Reg Stby	4.42	24.0000	106.08	122.16
Reg Mtg	1.00	24.0000	24.00	62.74
COVID-19				19474.27
Reg Trng				2036.50
Holiday				501.92
PTO				154.96
Non-Rev				16.80

TOTALS 2138.52 26873.85
TAXABLE GROSS 2138.52 26873.85

DIRECT DEPOSIT ACCOUNT	ACCOUNT NUMBER	AMOUNT
-Chec	xxxxxx0725	\$1,683.85

HOURS TYPE	BALANCE
PTO Available	16.00
AVAIL VAC	0.00

DEDUCTIONS	AMOUNT	YTD AMOUNT
PA EE UI	1.28	16.12
Donora	10.69	134.37
Californ	10.69	134.37
LocalSrv	2.00	30.00
PA WH	65.65	825.03
Fed WH	200.76	2296.96
Medicare	31.01	389.67
OASDI-EE	132.59	1666.18
UD		308.35

DEDUC. TOTALS 454.67 5801.05
NET PAY 1683.85 21072.80

To report incorrect hours please contact your Division General Manager
To report an incorrect paycheck, please call 1-844-498-7555

MV CONTRACT TRANSPORTATION
2711 N HASKELL AVE
SUITE 1500, LB-2
DALLAS, TX 75204
(972) 391-4600

WELLS FARGO BANK, N.A.
420 Montgomery Street
San Francisco, CA 94104
11-24/758/1210(8)

Advice No. 02136409

Date 7/28/2023

PAY VOID VOID VOID VOID VOID VOID VOID

Advice Amount
\$ *****1,683.85
Void After 60 Days

Proc. Level: 0227 Dept. Code: 10227

TO THE
ORDER
OF
James Thomas
1048 Scenic Dr
Coal Center, PA 15423

DIRECT DEPOSIT ADVICE

NON-NEGOTIABLE

Case 2:23-cv-00018-JAD Document 18-1 Filed 09/20/23 Entered 09/20/23 14:58:19 Desc Main
MV CONTRACT TRANSPORTATION
2711 N HASKELL AVE
SUITE 1500, LB-2
DALLAS, TX 75204
(972) 391-4600

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PERIOD BEGIN DATE 07/22/2023
PERIOD END DATE 08/04/2023
EMPLOYEE SSN ###-##-5888

ADVICE NUMBER 02142445
EMPLOYEE NUMBER 000684726
BASE OF PAY 24.0000/HR

Thomas, James
Proc. Level 0227 Dept. Code 10227

Fed Status S Exemptions 00 State Status S Exemptions 00

WAGES	HOURS	RATE	AMOUNT	YTD AMOUNT
Regular	71.09	24.0000	1706.16	4369.44
Reg Stby	5.25	24.0000	126.00	248.16
COVID-19				19474.27
Reg Trng				2036.50
Overtime				1841.22
Holiday				501.92
PTO				154.96
Reg Mtg				62.74
Non-Rev				16.80

TOTALS 1832.16 28706.01
TAXABLE GROSS 1832.16 28706.01

DIRECT DEPOSIT ACCOUNT	ACCOUNT NUMBER	AMOUNT
-Chec	xxxxxx0725	\$1,409.50

HOURS TYPE	BALANCE
PTO Available	16.00
AVAIL VAC	0.00

DEDUCTIONS	AMOUNT	YTD AMOUNT
PA EE UI	1.10	17.22
Donora	9.16	143.53
Californ	9.16	143.53
LocalSrv	2.00	32.00
PA WH	56.25	881.28
Fed WH	154.28	2451.24
Medicare	26.57	416.24
OASDI-EE	113.59	1779.77
UD	50.55	358.90

DEDUC. TOTALS 422.66 6223.71
NET PAY 1409.50 22482.30

To report incorrect hours please contact your Division General Manager
To report an incorrect paycheck, please call 1-844-498-7555

MV CONTRACT TRANSPORTATION
2711 N HASKELL AVE
SUITE 1500, LB-2
DALLAS, TX 75204
(972) 391-4600

WELLS FARGO BANK, N.A.
420 Montgomery Street
San Francisco, CA 94104
11-24/758/1210(8)

Advice No. 02142445

Date 8/11/2023

PAY VOID VOID VOID VOID VOID VOID VOID

Advice Amount
\$ *****1,409.50
Void After 60 Days

Proc. Level: 0227 Dept. Code: 10227

TO THE
ORDER
OF
James Thomas
1048 Scenic Dr
Coal Center, PA 15423

DIRECT DEPOSIT ADVICE

NON-NEGOTIABLE

Case 2:23-cv-00018-JAD Document 18-1 Filed 09/20/23 Entered 09/20/23 14:58:19 Desc Main Document Page 18 of 20
MV CONTRACT TRANSPORTATION
2711 N HASKELL AVE
SUITE 1500, LB-2
DALLAS, TX 75204
(972) 391-4600

Case 2:23-cv-00018-JAD Document 18-1 Filed 09/20/23 Entered 09/20/23 14:58:19 Desc Main Document Page 18 of 20

PERIOD BEGIN DATE 08/05/2023
PERIOD END DATE 08/18/2023
EMPLOYEE SSN ###-##-5888

ADVICE NUMBER 02149407
EMPLOYEE NUMBER 000684726
BASE OF PAY 24.0000/HR

Thomas, James
Proc. Level 0227 Dept. Code 10227

Fed Status S Exemptions 00 State Status S Exemptions 00

WAGES	HOURS	RATE	AMOUNT	YTD AMOUNT
Regular	73.14	24.0000	1755.36	6124.80
PTO	8.00	24.0000	192.00	346.96
Overtime	2.33	36.0000	83.88	1925.10
COVID-19				19474.27
Reg Trng				2036.50
Holiday				501.92
Reg Stby				248.16
Reg Mtg				62.74
Non-Rev				16.80

TOTALS 2031.24 30737.25
TAXABLE GROSS 2031.24 30737.25

DIRECT DEPOSIT ACCOUNT	ACCOUNT NUMBER	AMOUNT
-Chec	xxxxxx0725	\$1,611.78

HOURS TYPE	BALANCE
PTO Available	8.00
AVAIL VAC	0.00

DEDUCTIONS	AMOUNT	YTD AMOUNT
PA EE UI	1.22	18.44
Donora	10.16	153.69
Californ	10.16	153.69
LocalSrv	2.00	34.00
PA WH	62.36	943.64
Fed WH	178.17	2629.41
Medicare	29.45	445.69
OASDI-EE	125.94	1905.71
UD		358.90

DEDUC. TOTALS 419.46 6643.17
NET PAY 1611.78 24094.08

To report incorrect hours please contact your Division General Manager
To report an incorrect paycheck, please call 1-844-498-7555

MV CONTRACT TRANSPORTATION
2711 N HASKELL AVE
SUITE 1500, LB-2
DALLAS, TX 75204
(972) 391-4600

WELLS FARGO BANK, N.A.
420 Montgomery Street
San Francisco, CA 94104
11-24/758/1210(8)

Advice No. 02149407

Date 8/25/2023

PAY VOID VOID VOID VOID VOID VOID VOID

Advice Amount
\$ *****1,611.78
Void After 60 Days

Proc. Level: 0227 Dept. Code: 10227

TO THE
ORDER
OF

James Thomas
1048 Scenic Dr
Coal Center, PA 15423

DIRECT DEPOSIT ADVICE

NON-NEGOTIABLE

Case 2:23-cv-00018-JAD Document 18-1 Filed 09/20/23 Entered 09/20/23 14:58:19 Desc Main
MV CONTRACT TRANSPORTATION
2711 N HASKELL AVE
SUITE 1500, LB-2
DALLAS, TX 75204
(972) 391-4600

Document Page 19 of 20

Thomas, James
Proc. Level 0227 Dept. Code 10227

PERIOD BEGIN DATE 08/19/2023
PERIOD END DATE 09/01/2023
EMPLOYEE SSN ###-##-5888

ADVICE NUMBER 02155414
EMPLOYEE NUMBER 000684726
BASE OF PAY 24.0000/HR

Fed Status S Exemptions 00 State Status S Exemptions 00

WAGES	HOURS	RATE	AMOUNT	YTD AMOUNT
Regular	64.20	24.0000	1540.80	7665.60
Reg Stby	7.30	24.0000	175.20	423.36
COVID-19				19474.27
Reg Trng				2036.50
Overtime				1925.10
Holiday				501.92
PTO				346.96
Reg Mtg				62.74
Non-Rev				16.80

TOTALS 1716.00 32453.25
TAXABLE GROSS 1716.00 32453.25

DIRECT DEPOSIT ACCOUNT	ACCOUNT NUMBER	AMOUNT
-Chec	xxxxxx0725	\$1,320.97

HOURS TYPE	BALANCE
PTO Available	8.00
AVAIL VAC	0.00

DEDUCTIONS	AMOUNT	YTD AMOUNT
PA EE UI	1.03	19.47
Donora	8.58	162.27
Californ	8.58	162.27
LocalSrv	2.00	36.00
PA WH	52.68	996.32
Fed WH	140.34	2769.75
Medicare	24.88	470.57
OASDI-EE	106.39	2012.10
UD	50.55	409.45

DEDUC. TOTALS 395.03 7038.20
NET PAY 1320.97 25415.05

To report incorrect hours please contact your Division General Manager
To report an incorrect paycheck, please call 1-844-498-7555

MV CONTRACT TRANSPORTATION
2711 N HASKELL AVE
SUITE 1500, LB-2
DALLAS, TX 75204
(972) 391-4600

WELLS FARGO BANK, N.A.
420 Montgomery Street
San Francisco, CA 94104
11-24/758/1210(8)

Advice No. 02155414

Date 9/8/2023

PAY VOID VOID VOID VOID VOID VOID VOID

Advice Amount
\$ *****1,320.97
Void After 60 Days

Proc. Level: 0227 Dept. Code: 10227

TO THE
ORDER
OF
James Thomas
1048 Scenic Dr
Coal Center, PA 15423

DIRECT DEPOSIT ADVICE

NON-NEGOTIABLE

Case 2:23-cv-00018-JAD Document 18-1 Filed 09/20/23 Entered 09/20/23 14:58:19 Desc Main Document Page 20 of 20

Case 2:23-cv-00018-JAD Document 18-1 Filed 09/20/23 Entered 09/20/23 14:58:19 Desc Main Document Page 20 of 20

Thomas, James
Proc. Level 0227 Dept. Code 10227

PERIOD BEGIN DATE 09/02/2023
PERIOD END DATE 09/15/2023
EMPLOYEE SSN ###-##-5888

ADVICE NUMBER 02161979
EMPLOYEE NUMBER 000684726
BASE OF PAY 24.0000/HR

Fed Status S Exemptions 00 State Status S Exemptions 00

WAGES	HOURS	RATE	AMOUNT	YTD AMOUNT
Regular	44.58	24.0000	1069.92	8735.52
Reg Stby	20.41	24.0000	489.84	913.20
Holiday	8.00	24.0000	192.00	693.92
COVID-19				19474.27
Reg Trng				2036.50
Overtime				1925.10
PTO				346.96
Reg Mtg				62.74
Non-Rev				16.80

TOTALS 1751.76 34205.01
TAXABLE GROSS 1751.76 34205.01

DIRECT DEPOSIT ACCOUNT	ACCOUNT NUMBER	AMOUNT
-Chec	xxxxxx0725	\$1,398.77

HOURS TYPE	BALANCE
PTO Available	8.00
AVAIL VAC	0.00

DEDUCTIONS	AMOUNT	YTD AMOUNT
PA EE UI	1.05	20.52
Donora	8.76	171.03
Californ	8.76	171.03
LocalSrv	2.00	38.00
PA WH	53.78	1050.10
Fed WH	144.63	2914.38
Medicare	25.40	495.97
OASDI-EE	108.61	2120.71
UD		409.45

DEDUC. TOTALS 352.99 7391.19
NET PAY 1398.77 26813.82

To report incorrect hours please contact your Division General Manager
To report an incorrect paycheck, please call 1-844-498-7555

MV CONTRACT TRANSPORTATION
2711 N HASKELL AVE
SUITE 1500, LB-2
DALLAS, TX 75204
(972) 391-4600

WELLS FARGO BANK, N.A.
420 Montgomery Street
San Francisco, CA 94104
11-24/758/1210(8)

Advice No. 02161979

Date 9/22/2023

PAY VOID VOID VOID VOID VOID VOID VOID

Advice Amount
\$ *****1,398.77
Void After 60 Days

Proc. Level: 0227 Dept. Code: 10227

TO THE
ORDER
OF
James Thomas
1048 Scenic Dr
Coal Center, PA 15423

DIRECT DEPOSIT ADVICE

NON-NEGOTIABLE